

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MARCH 12, 2024

Chapter 13 Case # 17-21671

Re: MARIE G. CREAMER
36 ELIZABETH STREET, 1ST FLOOR
JERSEY CITY, NJ 07306

Atty: FITZGERALD & ASSOCIATES PC
649 NEWARK AVE
JERSEY CITY, NJ 07306

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/05/2017	\$1,277.00	2973594	08/01/2017	\$1,277.00	2973633
09/18/2017	\$1,277.00	3027343	10/16/2017	\$1,277.00	4365076000 -
11/14/2017	\$1,277.00	4442555000 -	12/15/2017	\$1,277.00	4520715000 -
01/12/2018	\$1,277.00	4589643000 -	02/15/2018	\$1,277.00	4673046000 -
03/15/2018	\$1,277.00	4753947000 -	04/12/2018	\$1,277.00	4829339000
05/10/2018	\$1,277.00	4904819000	06/14/2018	\$1,277.00	4991573000
07/13/2018	\$1,277.00	5068922000	08/09/2018	\$1,277.00	5141709000
09/13/2018	\$1,277.00	5230133000	10/11/2018	\$1,277.00	5305085000
11/19/2018	\$1,277.00	5401299000	12/17/2018	\$1,277.00	5472357000
01/16/2019	\$1,277.00	5547684000	02/19/2019	\$1,277.00	5628742000
03/18/2019	\$1,277.00	5708590000	04/16/2019	\$1,277.00	5787126000
05/17/2019	\$1,277.00	5867834000	06/20/2019	\$1,277.00	5952585000
07/29/2019	\$1,277.00	6045718000	08/15/2019	\$1,277.00	6098512000
10/01/2019	\$1,277.00	6218281000	11/01/2019	\$1,277.00	6296300000
12/02/2019	\$1,277.00	6368267000	12/31/2019	\$1,277.00	6443017000
01/31/2020	\$1,277.00	6521611000	03/02/2020	\$1,277.00	6601474000
04/03/2020	\$500.00	6688228000	04/20/2020	\$500.00	6725153000
05/14/2020	\$405.00	6789495000	06/01/2020	\$1,405.00	6828781000
06/30/2020	\$1,405.00	6902868000	07/31/2020	\$1,405.00	6977435000
08/28/2020	\$1,405.00	7042882000	10/02/2020	\$1,405.00	7132234000
11/03/2020	\$1,405.00	7208965000	12/01/2020	\$770.00	7273238000
12/31/2020	\$770.00	7342939000	02/01/2021	\$770.00	7417868000
03/01/2021	\$770.00	7484714000	04/02/2021	\$770.00	7568879000
05/03/2021	\$770.00	7640027000	06/02/2021	\$770.00	7705123000
06/28/2021	\$770.00	7768132000	08/02/2021	\$848.00	7848516000
08/30/2021	\$448.00	7909096000	10/01/2021	\$848.00	7984307000
12/06/2021	\$848.00	8128870000	01/03/2022	\$848.00	8182699000
01/31/2022	\$848.00	8241039000	02/28/2022	\$1,248.00	8301962000
03/08/2022	\$848.00	8327825000	04/01/2022	\$848.00	8375992000
05/02/2022	\$848.00	8437356000	06/01/2022	\$848.00	8500788000
07/01/2022	\$848.00	8561988000	08/05/2022	\$848.00	8633720000
09/02/2022	\$848.00	8686118000	10/03/2022	\$848.00	8741785000

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/31/2022	\$848.00	8795119000	12/01/2022	\$848.00	8856154000
01/03/2023	\$848.00	8914750000	02/01/2023	\$848.00	8971729000
03/01/2023	\$500.00	9026836000	04/04/2023	\$848.00	9093697000
05/02/2023	\$848.00	9145602000	06/01/2023	\$848.00	9197242000
07/03/2023	\$848.00	9252363000	07/31/2023	\$348.00	9299748000
09/05/2023	\$448.00	9361643000	10/02/2023	\$848.00	9409870000
11/01/2023	\$848.00	9460045000	12/01/2023	\$848.00	9509496000
01/02/2024	\$848.00	9558034000	02/01/2024	\$848.00	9610514000

Total Receipts: \$81,899.00 - Amount Refunded to Debtor: \$676.97 = Receipts Applied to Plan: \$81,222.03

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			4,620.07	IN SUMMARY
ATTY	ATTORNEY	ADMIN	5,067.00	100.00%	5,067.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	15,586.02	100.00%	15,586.02	0.00
0003	BANK OF AMERICA	UNSECURED	943.06	100.00%	943.06	0.00
0004	RUSHMORE SERVICING	MORTGAGE ARRE	27,637.40	100.00%	27,637.40	0.00
0005	GREAT PLAINS LENDING	UNSECURED	0.00	100.00%	0.00	0.00
0006	MARINER FINANCE	UNSECURED	3,489.85	100.00%	3,489.85	0.00
0007	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	9,397.78	100.00%	9,397.78	0.00
0009	SUPREME ENERGY, INC.	UNSECURED	6,209.01	100.00%	6,209.01	0.00
0011	WELLS FARGO BANK NA	UNSECURED	4,322.42	100.00%	4,322.42	0.00
0013	WELLS FARGO BANK NA	UNSECURED	2,442.35	100.00%	2,442.35	0.00
0014	ACAR LEASING LTD	UNSECURED	1,507.07	100.00%	1,507.07	0.00

Total Paid: \$81,222.03

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ACAR LEASING LTD	03/16/2020	\$254.84	844520	04/20/2020	\$41.56	846466
	05/18/2020	\$15.46	848424	06/15/2020	\$27.96	850103
	07/20/2020	\$44.62	851859	08/17/2020	\$44.62	853748
	09/21/2020	\$44.61	855518	10/19/2020	\$44.62	857431
	11/16/2020	\$44.62	859226	12/21/2020	\$44.62	860998
	01/11/2021	\$24.45	862880	02/22/2021	\$24.45	864425
	03/15/2021	\$24.45	866382	04/19/2021	\$24.45	867950
	08/16/2021	\$10.88	875206	09/20/2021	\$27.37	876926
	10/18/2021	\$14.46	878718	11/17/2021	\$27.65	880426
	01/10/2022	\$27.66	883717	02/14/2022	\$27.66	885392
	03/14/2022	\$27.65	887118	04/18/2022	\$68.80	888773
	05/16/2022	\$28.09	890530	06/20/2022	\$28.09	892187
	07/18/2022	\$28.10	893946	08/15/2022	\$28.10	895511
	09/19/2022	\$28.10	897084	10/17/2022	\$28.08	898775
	11/14/2022	\$27.51	900347	12/12/2022	\$27.52	901931
	01/09/2023	\$27.51	903424	02/13/2023	\$27.51	904926
	03/13/2023	\$27.51	906558	04/17/2023	\$16.23	908113
	05/15/2023	\$27.51	909775	06/12/2023	\$27.22	911232
	07/17/2023	\$27.22	912758	08/14/2023	\$27.22	914285
	09/18/2023	\$11.17	915773	10/16/2023	\$14.38	917286

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #	
	11/13/2023	\$26.78	918713		12/11/2023	\$26.79	920143
	01/08/2024	\$26.78	921551		02/12/2024	\$26.79	922874
	03/11/2024	\$5.40	924344				
BANK OF AMERICA							
	09/16/2019	\$30.48	833215		11/18/2019	\$26.93	837311
	12/16/2019	\$26.93	839253		01/13/2020	\$26.94	841131
	02/10/2020	\$22.18	843007		03/16/2020	\$26.01	844914
	04/20/2020	\$26.01	846862		05/18/2020	\$9.67	848779
	06/15/2020	\$17.50	850460		07/20/2020	\$27.91	852248
	08/17/2020	\$27.93	854122		09/21/2020	\$27.91	855929
	10/19/2020	\$27.92	857817		11/16/2020	\$27.93	859609
	12/21/2020	\$27.91	861428		01/11/2021	\$15.31	863225
	02/22/2021	\$15.29	864890		03/15/2021	\$15.31	866760
	04/19/2021	\$15.30	868422		08/16/2021	\$6.80	875618
	09/20/2021	\$17.12	877345		10/18/2021	\$9.06	879122
	11/17/2021	\$17.30	880833		01/10/2022	\$17.31	884125
	02/14/2022	\$17.31	885809		03/14/2022	\$17.30	887520
	04/18/2022	\$43.05	889221		05/16/2022	\$17.58	890932
	06/20/2022	\$17.58	892618		07/18/2022	\$17.58	894348
	08/15/2022	\$17.59	895916		09/19/2022	\$17.57	897514
	10/17/2022	\$17.58	899189		11/14/2022	\$17.22	900765
	12/12/2022	\$17.21	902317		01/09/2023	\$17.22	903807
	02/13/2023	\$17.22	905330		03/13/2023	\$17.21	906948
	04/17/2023	\$10.15	908529		05/15/2023	\$17.22	910154
	06/12/2023	\$17.03	911619		07/17/2023	\$17.03	913135
	08/14/2023	\$17.04	914652		09/18/2023	\$6.99	916149
	10/16/2023	\$9.00	917640		11/13/2023	\$16.76	919074
	12/11/2023	\$16.76	920497		01/08/2024	\$16.76	921880
	02/12/2024	\$16.76	923228		03/11/2024	\$3.38	924685
FREEDOM MORTGAGE CORPORATION							
	10/16/2017	\$1,154.78	788878		11/20/2017	\$1,201.66	790472
	12/18/2017	\$1,201.66	792412		01/22/2018	\$1,201.66	794241
	02/20/2018	\$1,201.66	796151		03/19/2018	\$1,201.66	797936
	04/16/2018	\$1,201.66	799799		05/14/2018	\$1,208.04	801682
	06/18/2018	\$1,208.04	803573		07/16/2018	\$1,208.04	805575
	08/20/2018	\$1,208.04	807435		09/17/2018	\$1,238.69	809419
	10/22/2018	\$1,238.69	811305		11/19/2018	\$1,204.21	813266
	01/14/2019	\$1,204.21	817070		02/11/2019	\$1,204.21	818961
	03/18/2019	\$1,204.21	820892		04/15/2019	\$1,204.21	822927
	05/20/2019	\$2,408.42	824887		06/17/2019	\$1,225.92	826951
	08/19/2019	\$1,225.92	830701		09/16/2019	\$1,081.81	832776

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
JEFFERSON CAPITAL SYSTEMS LLC						
	09/16/2019	\$503.73	8001205	11/18/2019	\$445.11	8001285
	12/16/2019	\$445.11	8001326	01/13/2020	\$445.10	8001364
	02/10/2020	\$366.70	8001406	03/16/2020	\$429.83	8001446
	04/20/2020	\$429.83	8001483	05/18/2020	\$159.77	8001536
	06/15/2020	\$289.19	8001595	07/20/2020	\$461.44	8001654
	08/17/2020	\$461.43	8001716	09/21/2020	\$461.45	8001776
	10/19/2020	\$461.44	8001841	11/16/2020	\$461.42	8001896
	12/21/2020	\$461.45	8001949	01/11/2021	\$252.88	8002010
	02/22/2021	\$252.90	8002069	03/15/2021	\$252.88	8002126
	04/19/2021	\$252.89	8002173	08/16/2021	\$112.43	8002386
	09/20/2021	\$283.02	8002435	10/18/2021	\$149.52	8002482
	11/17/2021	\$286.03	8002530	01/10/2022	\$286.01	8002634
	02/14/2022	\$286.03	8002686	03/14/2022	\$286.06	8002740
	04/18/2022	\$711.50	8002791	05/16/2022	\$290.55	8002838
	06/20/2022	\$290.55	8002891	07/18/2022	\$290.56	8002949
	08/15/2022	\$290.52	8003001	09/19/2022	\$290.56	8003047
	10/17/2022	\$290.55	8003102	11/14/2022	\$284.53	8003147
	12/12/2022	\$284.51	8003203	01/09/2023	\$284.54	8003256
	02/13/2023	\$284.52	8003310	03/13/2023	\$284.53	8003366
	04/17/2023	\$167.75	8003420	05/15/2023	\$284.53	8003477
	06/12/2023	\$281.51	8003528	07/17/2023	\$281.52	8003583
	08/14/2023	\$281.52	8003640	09/18/2023	\$115.53	8003693
	10/16/2023	\$148.73	8003752	11/13/2023	\$276.99	8003809
	12/11/2023	\$277.00	8003863	01/08/2024	\$277.00	8003910
	02/12/2024	\$277.00	8003952	03/11/2024	\$55.87	8003994
MARINER FINANCE						
	09/16/2019	\$112.79	833601	11/18/2019	\$99.66	837706
	12/16/2019	\$99.67	839618	01/13/2020	\$99.66	841502
	02/10/2020	\$82.11	843394	03/16/2020	\$96.24	845313
	04/20/2020	\$96.24	847255	05/18/2020	\$35.77	849109
	06/15/2020	\$64.75	850801	07/20/2020	\$103.33	852621
	08/17/2020	\$103.32	854478	09/21/2020	\$103.32	856315
	10/19/2020	\$103.32	858174	11/16/2020	\$103.32	859961
	12/21/2020	\$103.32	861800	01/11/2021	\$56.62	863551
	02/22/2021	\$56.63	865303	03/15/2021	\$56.62	867096
	04/19/2021	\$56.62	868830	08/16/2021	\$25.17	875986
	09/20/2021	\$63.37	877741	10/18/2021	\$33.48	879488
	11/17/2021	\$64.05	881199	01/10/2022	\$64.06	884468
	02/14/2022	\$64.04	886179	03/14/2022	\$64.04	887877
	04/18/2022	\$159.31	889613	05/16/2022	\$65.06	891299
	06/20/2022	\$65.05	893002	07/18/2022	\$65.06	894677
	08/15/2022	\$65.05	896262	09/19/2022	\$65.06	897878
	10/17/2022	\$65.06	899527	11/14/2022	\$63.71	901092
	12/12/2022	\$63.70	902645	01/09/2023	\$63.71	904142
	02/13/2023	\$63.71	905683	03/13/2023	\$63.71	907286
	04/17/2023	\$37.56	908900	05/15/2023	\$63.71	910482
	06/12/2023	\$63.03	911961	07/17/2023	\$63.03	913484
	08/14/2023	\$63.04	914997	09/18/2023	\$25.87	916495
	10/16/2023	\$33.30	917969	11/13/2023	\$62.02	919414
	12/11/2023	\$62.02	920813	01/08/2024	\$62.03	922195
	02/12/2024	\$62.02	923571	03/11/2024	\$12.51	925005

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
PRA RECEIVABLES MANAGEMENT LLC						
	09/16/2019	\$303.73	8001195	11/18/2019	\$268.38	8001282
	12/16/2019	\$268.39	8001325	01/13/2020	\$268.38	8001363
	02/10/2020	\$221.11	8001405	03/16/2020	\$259.17	8001443
	04/20/2020	\$259.17	8001482	05/18/2020	\$96.34	8001532
	06/15/2020	\$174.37	8001591	07/20/2020	\$278.23	8001651
	08/17/2020	\$278.23	8001715	09/21/2020	\$278.23	8001772
	10/19/2020	\$278.23	8001836	11/16/2020	\$278.22	8001892
	12/21/2020	\$278.23	8001947	01/11/2021	\$152.48	8002011
	02/22/2021	\$152.49	8002065	03/15/2021	\$152.48	8002123
	04/19/2021	\$152.48	8002171	08/16/2021	\$67.79	8002383
	09/20/2021	\$170.65	8002432	10/18/2021	\$90.15	8002481
	11/17/2021	\$172.47	8002529	01/10/2022	\$172.46	8002633
	02/14/2022	\$172.47	8002683	03/14/2022	\$172.47	8002741
	04/18/2022	\$429.01	8002785	05/16/2022	\$175.19	8002843
	06/20/2022	\$175.19	8002892	07/18/2022	\$175.20	8002950
	08/15/2022	\$175.17	8002997	09/19/2022	\$175.19	8003048
	10/17/2022	\$175.20	8003103	11/14/2022	\$171.56	8003148
	12/12/2022	\$171.55	8003201	01/09/2023	\$171.56	8003257
	02/13/2023	\$171.55	8003309	03/13/2023	\$171.57	8003367
	04/17/2023	\$101.15	8003414	05/15/2023	\$171.56	8003472
	06/12/2023	\$169.74	8003529	07/17/2023	\$169.74	8003582
	08/14/2023	\$169.75	8003637	09/18/2023	\$69.66	8003690
	10/16/2023	\$89.68	8003749	11/13/2023	\$167.01	8003806
	12/11/2023	\$167.02	8003859	01/08/2024	\$167.02	8003906
	02/12/2024	\$167.02	8003947	03/11/2024	\$33.69	8003991
SUPREME ENERGY, INC.						
	09/16/2019	\$200.67	834199	11/18/2019	\$177.32	838315
	12/16/2019	\$177.32	840185	01/13/2020	\$177.32	842068
	02/10/2020	\$146.07	843941	03/16/2020	\$171.23	845895
	04/20/2020	\$171.23	847849	05/18/2020	\$63.65	849619
	06/15/2020	\$115.21	851310	07/20/2020	\$183.82	853177
	08/17/2020	\$183.82	854992	09/21/2020	\$183.84	856874
	10/19/2020	\$183.82	858700	11/16/2020	\$183.82	860472
	12/21/2020	\$183.82	862368	01/11/2021	\$100.74	863976
	02/22/2021	\$100.75	865897	03/15/2021	\$100.74	867518
	04/19/2021	\$100.74	869393	08/16/2021	\$44.79	876489
	09/20/2021	\$112.75	878263	10/18/2021	\$59.56	879993
	11/10/2021	(\$44.79)	876489	11/10/2021	(\$112.75)	878263
	12/29/2021	(\$59.56)	879993			
UNITED STATES BANKRUPTCY COURT						
	03/11/2024	\$3,303.08	925500			

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
WELLS FARGO BANK NA						
	09/16/2019	\$78.93	834378	09/16/2019	\$139.70	834378
	11/18/2019	\$69.75	838477	11/18/2019	\$123.44	838477
	12/16/2019	\$69.75	840344	12/16/2019	\$123.44	840344
	01/13/2020	\$69.76	842243	01/13/2020	\$123.44	842243
	02/10/2020	\$57.45	844110	02/10/2020	\$101.70	844110
	03/16/2020	\$67.35	846067	03/16/2020	\$119.20	846067
	04/20/2020	\$67.36	848037	04/20/2020	\$119.20	848037
	05/18/2020	\$25.04	849771	05/18/2020	\$44.31	849771
	06/15/2020	\$45.32	851471	06/15/2020	\$80.20	851471
	07/20/2020	\$72.31	853358	07/20/2020	\$127.97	853358
	08/17/2020	\$127.97	855162	08/17/2020	\$72.31	855162
	09/21/2020	\$72.29	857070	09/21/2020	\$127.96	857070
	10/19/2020	\$127.97	858882	10/19/2020	\$72.31	858882
	11/16/2020	\$72.32	860646	11/16/2020	\$127.98	860646
	12/21/2020	\$72.31	862564	12/21/2020	\$127.96	862564
	01/11/2021	\$39.63	864117	01/11/2021	\$70.13	864117
	02/22/2021	\$70.14	866093	02/22/2021	\$39.61	866093
	03/15/2021	\$39.64	867661	03/15/2021	\$70.13	867661
	04/19/2021	\$39.62	869580	04/19/2021	\$70.14	869580
	08/16/2021	\$17.62	876645	08/16/2021	\$31.18	876645
	09/20/2021	\$44.35	878440	09/20/2021	\$78.49	878440
	10/18/2021	\$23.43	880166	10/18/2021	\$41.46	880166
	11/17/2021	\$44.83	881831	11/17/2021	\$79.32	881831
	01/10/2022	\$79.32	885121	01/10/2022	\$44.82	885121
	02/14/2022	\$44.82	886861	02/14/2022	\$79.32	886861
	03/14/2022	\$79.34	888524	03/14/2022	\$44.82	888524
	04/18/2022	\$111.49	890308	04/18/2022	\$197.32	890308
	05/16/2022	\$45.53	891934	05/16/2022	\$80.58	891934
	06/20/2022	\$80.55	893698	06/20/2022	\$45.53	893698
	07/18/2022	\$45.53	895316	07/18/2022	\$80.58	895316
	08/15/2022	\$80.60	896861	08/15/2022	\$45.52	896861
	09/19/2022	\$45.54	898550	09/19/2022	\$80.56	898550
	10/05/2022	(\$80.55)	893698	10/05/2022	\$80.55	898659
	10/05/2022	(\$45.53)	893698	10/05/2022	\$45.53	898659
	10/17/2022	\$45.53	900146	10/17/2022	\$80.58	900146
	11/14/2022	\$78.91	901721	11/14/2022	\$44.59	901721
	12/12/2022	\$44.58	903239	12/12/2022	\$78.90	903239
	01/09/2023	\$78.91	904733	01/09/2023	\$44.59	904733
	02/13/2023	\$44.58	906326	02/13/2023	\$78.90	906326
	03/13/2023	\$78.92	907894	03/13/2023	\$44.59	907894
	04/17/2023	\$26.29	909557	04/17/2023	\$46.52	909557
	05/15/2023	\$78.91	911041	05/15/2023	\$44.59	911041
	06/12/2023	\$44.11	912556	06/12/2023	\$78.07	912556
	07/17/2023	\$78.07	914082	07/17/2023	\$44.11	914082
	08/14/2023	\$44.11	915550	08/14/2023	\$78.07	915550
	09/18/2023	\$32.04	917082	09/18/2023	\$18.10	917082
	10/16/2023	\$23.31	918512	10/16/2023	\$41.25	918512
	11/13/2023	\$76.82	919959	11/13/2023	\$43.41	919959
	12/11/2023	\$43.40	921359	12/11/2023	\$76.82	921359
	01/08/2024	\$76.82	922705	01/08/2024	\$43.41	922705
	02/12/2024	\$43.41	924147	02/12/2024	\$76.82	924147
	03/11/2024	\$15.49	925562	03/11/2024	\$8.75	925562

Chapter 13 Case # 17-21671

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: March 12, 2024.

Receipts: \$81,222.03	-	Paid to Claims: \$71,534.96	-	Admin Costs Paid: \$9,687.07	=	Funds on Hand: \$0.00
Unpaid Balance to Claims: \$0.00	+	Unpaid Trustee Comp: \$0.00			=	Total Unpaid Balance: **\$0.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.